

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery –Supply of 1 No. Samsung 651 PR Model Laser fax Cartridge for Samsung fax machine for the use in the General Administration (Poll.A) Department, Telangana Secretariat - Payment of Rs.4,650/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.830

Dated 15th October, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.1599/OP.III/A1/2014-1, dated 25.09.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill
No.STS/SL/12/14, dated 01.10.2014

ORDER:

Sanction is hereby accorded for an amount of Rs.4,650/- (Rupees Four thousand Six hundred and fifty only) to M/s. Sadhguru Trading Services, Hyderabad towards supply of 1 No. Samsung 651 PR Model Laser fax Cartridge for Samsung fax machine for the official use in the peshi of Hon'ble Chief Minister Camp Office, Telangana Secretariat.

2. The above expenditure shall be debited to "2052 - Secretariat General Services- 090 – Secretariat- (04) - General Administration Department - 130 - Office Expenses- 132 – Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN NO. AHEBP5395A.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Sadhguru Trading Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER